

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1149

Date: 25-12-2023

Billed To:

Rajesh Sharma
9494, MG Road, Mumbai
080-77889900
rajesh.sharma@gmail.com
24UJABI6062T1Z1
ZFFUS2578C

Shipped To:

Rajesh Sharma
9494, MG Road, Mumbai
080-77889900
rajesh.sharma@gmail.com
24UJABI6062T1Z1
ZFFUS2578C

Description	HSN/SAC	QTY	Rate	IGST	Amount
Britannia Buns	1905	4	30	18%	120.00
Wingreens Farms Hummus	2008	10	200	18%	2000.00
India Gate Basmati Rice	1006	4	50	18%	200.00

Sub Total	2320.00
IGST 18%	417.60
Total	2737.60

Thank you for Business & visit Again